Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

ST0001	Overall LMA	Total LMA				
Cache Creek	Rating	Miles		Threshold Perce vever, U Rated M		
Submit Greek	M *	25.83	the Overall L	MA Rating is M i	nstead of A.	
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.02		0.02	0.08%		
Encroachments	0.11		0.11	0.43%	0.65	0.12
Boat Survey Erosion		0.28	1.12	4.34%		
LMA Totals:	0.13	0.28	1.25	4.84% *	0.65	0.12
Unit No. 01 North Levee	Overall Unit Rating	Total Unit Miles				
	M	11.81				
B. () "		1115		TI 1 116		chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Encroachments	0.08	0.00	0.08	0.68%	0.38	0.12
Boat Survey Erosion	0.00	0.28	1.12	9.48%	0.00	0.40
Unit Totals:	0.08	0.28	1.20	10.16%	0.38	0.12
Unit No. 02 South Levee	Overall Unit Rating	Total Unit Miles				
	A	11.41				
5 / 1						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.02		0.02	0.18%		
Encroachments	0.03		0.03	0.26%	0.27	
Unit Totals:	0.05	0.00	0.05	0.44%	0.27	0.00
Unit No. 04 East Training Levee of Cache Creek Settling Basin	Overall Unit Rating	Total Unit Miles				
	A	2.61				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %		chments CO Miles
No Items						
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 05 Cache Creek Settling Basin Extension Levee	Overall Unit Rating	Total Unit Miles				
	A	3.17				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
No Items				0.000/		
Unit Totals:	0.00	0.00	0.00	0.00%	0.00	0.00

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			M							
	** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.									
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										

Comments	

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Cache Creek

	Bank	Unit Miles			
	Left	11.81			
	Spring	Summer	Fall (September, Nevember)		Vinter

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/26/2008		9/22/2008	
DWR Inspector	John Williamson		John Williamson	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

Check one:

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.
(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).
Comments
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30 Sacramento, CA 95821-9000.

Levee Inspection Report By Mile - Fall 2008

Cache Creek

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 North Levee	Left	11.81	09/22/2008	John Williamson

LMR Line	Levee	Mile	Category	Item	Rating ** Location **	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	1.86	1.96	Earthen Levee	Encroachments	LS CO	Landscaping	38.729828 ° 38.731143 ° -121.806532 ° -121.806255 °	3
2	1.91	1.91	Earthen Levee	Encroachments	LS PO	Buildings	38.730528 ° 38.730528 ° -121.806485 ° -121.806485 °	4
3	1.92	1.94	Earthen Levee	Encroachments	LS PO	Equipment	38.730588 ° 38.730942 ° -121.806455 ° -121.806333 °	5
4	1.96	1.99	Earthen Levee	Encroachments	LS PO	Landscaping	38.731198 ° 38.731650 ° -121.806230 ° -121.806068 °	7
5	1.96	1.99	Earthen Levee	Encroachments	WS PO	Landscaping Inspector Comments: cactus on waterside berm	38.731197 ° 38.731655 ° -121.806232 ° -121.806068 °	6
6	1.98	1.98	Earthen Levee	Encroachments	LS PO	Buildings	38.731507 ° 38.731507 ° -121.806122 ° -121.806122 °	8
7	2.01	2.01	Earthen Levee	Encroachments	LS PO	Buildings	38.731927 ° 38.731927 ° -121.805973 ° -121.805973 °	9
8	2.03	2.03	Earthen Levee	Encroachments	LS PO	Buildings	38.732162 ° 38.732162 ° -121.805895 ° -121.805895 °	10
9	2.04	2.04	Earthen Levee	Encroachments	LS PO	Buildings	38.732268 ° 38.732268 ° -121.805832 ° -121.805832 °	11
10	2.05	2.05	Earthen Levee	Encroachments	LS PO	Buildings	38.732432 ° 38.732432 ° -121.805752 ° -121.805752 °	12
11	2.06	2.06	Earthen Levee	Encroachments	LS PO	Firewood	38.732510 ° 38.732510 ° -121.805617 ° -121.805617 °	43
12	2.06	2.06	Earthen Levee	Encroachments	LS PO	Buildings	38.732537 ° 38.732537 ° -121.805708 ° -121.805708 °	13
13	2.10	2.11	Earthen Levee	Encroachments	LS PO	Landscaping	38.733117 ° 38.733218 ° -121.805367 ° -121.805263 °	14
14	2.11	2.13	Earthen Levee	Encroachments	LS CO	Fences	38.733215 ° 38.733350 ° -121.805262 ° -121.805082 °	15
15	2.15	2.15	Earthen Levee	Encroachments	LS PO	Buildings	38.733555 ° 38.733555 ° -121.804737 ° -121.804737 °	16
16	2.44	2.58	Boat Survey	Boat Survey Erosion	LS U	Inspector Comments: slumping, beaver holes	38.733473 ° 38.732622 ° -121.799562 ° -121.797153 °	903
17	2.60	2.60	Earthen Levee	Encroachments	LS PO	Buildings	38.732850 ° 38.732850 ° -121.796798 ° -121.796798 °	17
18	2.62	2.62	Earthen Levee	Encroachments	LS PO	Equipment	38.732903 ° 38.732903 ° -121.796538 ° -121.796538 °	18
19	2.65	2.70	Earthen Levee	Encroachments	LS PO	Equipment	38.733080 ° 38.733492 ° -121.796013 ° -121.795293 °	19

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Levee Inspection Report By Mile - Fall 2008

Cache Creek

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 North Levee	Left	11.81	09/22/2008	John Williamson

LMR	Levee	Mile	Catagony	Item	Loca	Rating	Action/Comment	GPS Latitude/Longitude	Issue
Line	Start	End	Category	Item	tion	pg	Action/Comment	Start End	ਰ ਜ਼
20	2.66	2.66	Earthen Levee	Encroachments	LS	РО	Buildings	38.733132 ° 38.733132 ° -121.795890 ° -121.795890 °	20
21	2.71	2.71	Earthen Levee	Encroachments	LS	РО	Firewood	38.733572 ° 38.733572 ° -121.795172 ° -121.795172 °	21
22	2.93	2.93	Earthen Levee	Encroachments	LS	М	Prunings	38.734320 ° 38.734320 ° -121.791177 ° -121.791177 °	23
23	3.46	3.52	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: caves, tension cracks, slumping	38.732950 ° 38.732051 ° -121.785095 ° -121.785267 °	904
24	3.61	3.61	Earthen Levee	Encroachments	LS	М	Prunings	38.730702 ° 38.730702 ° -121.784850 ° -121.784850 °	26
25	3.86	3.94	Boat Survey	Boat Survey Erosion	LS	U	Inspector Comments: tree hazards, caves, tension cracks, slumping	38.728242 ° 38.727625 ° -121.781621 ° -121.780336 °	905
26	4.27	4.31	Earthen Levee	Encroachments	LS	РО	Landscaping	38.727047 ° 38.726890 ° -121.774413 ° -121.773770 °	27
27	4.33	4.33	Earthen Levee	Encroachments	LS	РО	Prunings	38.726828 ° 38.726828 ° -121.773278 ° -121.773278 °	44
28	5.23	5.23	Earthen Levee	Encroachments	LS	М	Prunings	38.721535 ° 38.721535 ° -121.760698 ° -121.760698 °	28
29	5.42	5.42	Earthen Levee	Encroachments	LS	М	Prunings	38.724128 ° 38.724128 ° -121.760135 ° -121.760135 °	29
30	5.84	5.84	Earthen Levee	Encroachments	LS	М	Prunings	38.724588 ° 38.724588 ° -121.753398 ° -121.753398 °	31
31	5.95	5.95	Earthen Levee	Encroachments	LS	М	Prunings	38.725712 ° 38.725712 ° -121.752043 ° -121.752043 °	32
32	6.02	6.02	Earthen Levee	Encroachments	LS	М	Prunings	38.726467 ° 38.726467 ° -121.751212 ° -121.751212 °	33
33	6.20	6.20	Earthen Levee	Encroachments	LS	М	Prunings	38.727783 ° 38.727783 ° -121.748638 ° -121.748638 °	35
34	7.33	7.33	Earthen Levee	Encroachments	LS	РО	Buildings	38.727870 ° 38.727870 ° -121.728527 ° -121.728527 °	39
35	7.33	7.38	Earthen Levee	Encroachments	LS	РО	Equipment	38.727878 ° 38.728085 ° -121.728553 ° -121.727740 °	40

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

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U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Waterway Bank Unit Mile:										
	Right	11.41								
	Spring (March - May)	Summer (June - August)	Fall (September - November)		Vinter per - February)					
Date of Inspection	Date of Inspection 3/25/2008 9/22/2008									
DWR Inspector	DWR Inspector John Williamson John Williamson									
Accompanied By										
Unit Maintenance Rating (Fall Only)			Α							
Check one:										
project components identified conditions other than the resudeficiencies identified in the elements of the current winter (or sproject components identified maintenance and the correction following changes in flood prof	 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 									
Comments										
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Levee Inspection Report By Mile - Fall 2008

Cache Creek

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 South Levee	Right	11.41	09/22/2008	John Williamson

LMR Line	Levee	Mile End	Category	Item	Location	Action/Comment	GPS Latitude/Longitude Start End	Issue
1	0.18	0.18	Earthen Levee	Encroachments	LS M	Prunings	38.729801 ° 38.729801 ° -121.805180 ° -121.805180 °	11
2	1.63	1.63	Earthen Levee	Encroachments	LS M	Prunings	38.730769 ° 38.730769 ° -121.785988 ° -121.785988 °	12
3	2.36	2.36	Earthen Levee	Encroachments	LS M	Debris	38.726222 ° 38.726222 ° -121.774877 ° -121.774877 °	3
4	2.41	2.41	Earthen Levee	Encroachments	LS PC	Equipment	38.725953 ° 38.725953 ° -121.773997 ° -121.773997 °	4
5	2.57	2.57	Earthen Levee	Vegetation	LS M	Elderberries are blocking visibility and flood fight capability.	38.724433 ° 38.724433 ° -121.771717 ° -121.771717 °	5
6	2.60	2.60	Earthen Levee	Vegetation	LS M	Elderberries are blocking visibility and flood fight capability.	38.724115 ° 38.724115 ° -121.771370 ° -121.771370 °	6
7	3.48	3.57	Earthen Levee	Encroachments	LS PC	Landscaping	38.722228 ° 38.723322 ° -121.759663 ° -121.759317 °	7
8	4.00	4.04	Earthen Levee	Encroachments	LS PC	Buildings	38.723922 ° 38.724257 ° -121.752593 ° -121.752193 °	8
9	4.04	4.13	Earthen Levee	Encroachments	LS PC	Landscaping	38.724317 ° 38.725242 ° -121.752148 ° -121.751075 °	9
10	4.15	4.15	Earthen Levee	Encroachments	LS PC	Equipment	38.725476 ° 38.725476 ° -121.750809 ° -121.750809 °	13
11	4.41	4.44	Earthen Levee	Encroachments	LS PC	Landscaping	38.726875 ° 38.727008 ° -121.746422 ° -121.745925 °	10

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

	Bank	Unit Miles					
Unit No. 04 E	ast Training Levee of	Cache Creek Settling	Basin	Left	2.61		
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)			
Date of Inspection			9/22/2008				
DWR Inspector			John Williamson				
Accompanied By							
Unit Maintenance Rating (Fall Only)			Α				
Check one:							
 During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). 							
Comments One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this	d. This Unit Cover Sheet September 30 (Summe s information to : DW 331	should be signed and da	ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports om LL-30	entative an	d returned to		

Levee Inspection Report By Mile - Fall 2008

Cache Creek

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 04 East Training Levee of Cache Creek Settling Basin	Left	2.61	09/22/2008	John Williamson

E Levee Mile	Catagony	Itom	Rat Loca	Action/Commont	GPS Latitude/Longitude			1 5 %
Start End	Category	Item	ing ition	Action/Comment	Start	End	eb	ue
1					0		0	

** Rating

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U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Waterway	Bank	Unit Miles
Unit No. 05 Cache Creek Settling Basin Extension Levee		3.17

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008		9/22/2008	
DWR Inspector	John Williamson		John Williamson	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:
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Levee Inspection Report By Mile - Fall 2008

Cache Creek

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 05 Cache Creek Settling Basin Extension Levee		3.17	09/22/2008	John Williamson

LMR Li	Levee Mile Start End		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End		Issue
Line 1	7.98		Earthen	Rip Rap	≝ WS			38.697518 °		
			Levee	Revetments				-121.718305 °	-121.715040 °	
2	9.25	9.36	Earthen Levee	Rip Rap Revetments	WS	Α		38.680418 ° -121.711570 °		
3	9.47	11.41	Earthen Levee	Rip Rap Revetments	WS	Α		38.678128 ° -121.709277 °	38.677897 ° -121.673270 °	

** Rating

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